



# Cedar City

10 North Main Street • Cedar City, UT 84720  
435-586-2950 • FAX 435-586-4362  
www.cedarcity.org

## Mayor

Maile L. Wilson

## Council Members

Ronald R. Adams  
John Black  
Paul Cozzens  
Don Marchant  
Fred C Rowley

## City Manager

Rick Holman

## CITY COUNCIL MEETING

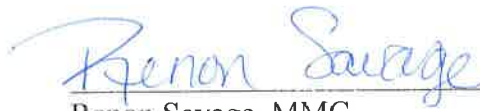
APRIL 8, 2015

5:30 P.M.

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
  - II. Agenda Order Approval
  - III. Administration Agenda
    - Mayor and Council Business
    - Staff Comment
      - Business Update – Danny Stewart
  - IV. Public Agenda
    - Public Comments
  - V. Business Agenda
    - Public
- Consent Agenda
1. Approval of minutes dated March 18 & 25, 2015
  2. Approval of bills dated April 6, 2015
  3. Approve the renewal of Sphere One Aviation FBO contract – Ryan Marshall/Brenda Blackburn
  4. Approve reallocating \$3,500 from landscaping to signs; and \$1,400 from concrete and \$5,000 from compost slab to asphalt entrance project at the Cross Hollow Event Center – Larry Olds
- Action Agenda
5. Consider a resolution approving the Municipal Wastewater Planning Program – Darrell Olmsted

Dated this 6<sup>th</sup> day of April, 2015.

  
Renon Savage, MMC  
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 6<sup>th</sup> day of April, 2015.

A handwritten signature in cursive script that reads "Renon Savage". The signature is written in dark ink and is positioned above a horizontal line.

Renon Savage, MMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**SPECIAL COUNCIL WORK MINUTES**  
**MARCH 18, 2015**

The City Council held a meeting on Wednesday, March 18, 2015, at 4:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall, Parks Division Head Austin Bingham, Golf Division Head Jarod Barnes, Aquatic Facility Manager Chris Hudson, Sports & Recreation Manager Jennifer Weaver, Events Director Byron Linford, Street Superintendent Jeff Hunter, Cross Hollow Events Center Manager Larry Olds,

**OTHERS PRESENT:** Carin Miller, Sara Penny, Harold Grant Shirley, Donna Law, Deborah Snider, Nathaniel Taggart, Tim Beery, Blake Cozzens, Blaine Nay, Liz Okeson, Bruce Barclay, Fred C. Adams, R. Scott Phillips, Paul Roelandt, Tim Watson, Dan Fletcher, Dave Jacobson, Kaleb Jolley, Maria Twitchell, Royce Houchen, Buck Naegle, Michelle Judd, Jeff Lowe, Drew Wilson, Brayson Street, Todd Sherman, Skyler Bulloch, Brenden Taylor, Connor Childs, Corey Childs, Keith Pittser, Marc Wittwer.

**RAP TAX DISCUSSION:**

Mayor Wilson called the meeting to order at 4:02. Mayor – This is to discuss the RAP Tax. We will have public comments throughout, but first we'll go over some information about the RAP Tax from over the past several years. These are the projects that have been purchased with the RAP Tax. Do any Council Members want to speak or should we present this information first? Don – Let's present first.

Rick – Welcome to the public. Let's review and remind everyone that we talked about a lot of these things in October. We are now in the beginning of our budget process. I have a short outline presentation that we will use. As an overview, the RAP Tax was approved through a public vote in November 2005. It is an .01% sales tax to be used for recreation, arts and parks. The City ordinance says it should be used to maintain recreational facilities and to provide support for cultural activities. Paul B - In 2011 the legislature made it possible for an entity to fund with the tax to maintain and to operate recreational facilities. We haven't changed our ordinance and that is part of what we are working through here. Rick – The tax was approved with one third going to each group: parks, recreation and arts. This sunsetted in 2012 and in November 2013 it was approved by the voters for an additional 10 years. On the overhead (exhibit) the totals for all the projects are shown as well as the total collected and used for each year. You can see that through the eight years, various organizations have received and benefitted from the RAP Tax.

In October, the City brought up the concept of using RAP Tax funds for replacement. We suggested that because we know that there are parks and other facilities that will fit under RAP Tax guidelines and as we continue to build, we haven't been able to set aside funds for on-going upkeep. Let me explain why. For the last eight years our sales tax has fluctuated by approximately \$900,000. It makes it difficult for some of these capital replacement items to be funded while we are trying to maintain a level of service to our residents. When the sales tax dips we have to make adjustments. We are hoping that sales tax will go up, but we have had to make some hard decisions. We have had to say no to different departments for their capital expenditures. Now we want to talk more about using 10 percent for replacement and preservation. This would be 10 percent from each segment and this would create a savings fund for RAP eligible uses. This would only be used in City-owned facilities. We would ask that the applying entity make application for those funds similar to how the application for the RAP Tax funds works now.

Some potential projects that would be eligible for this would be: a central irrigation control for the parks, upgrades at Park Discovery, and in-field renovation at the ball parks. We also have about a \$10,000 obligation to maintain the trails.

For the Heritage Center (including Festival Hall), the operating cost each year is \$282,000 and the revenues are \$76,000. We have a bond that was used to build and do the improvements in the City Office building. This payment is \$970,000 a year, which comes from the sales tax. This is obligated until 2021. We had estimates recently from local contractors to replace the wall and floor coverings in the Heritage Center and the low bid was \$117,000. We know we have other replacements we will need to look at and are looking at estimates for those as well. If we'd set aside the 10 percent over the last years we would have had \$118,000 set aside for this.

Byron and Jason have put together a 10 year replacement plan. That is why we are recommending using a portion of the RAP Tax for replacement. We've identified expenditures that we feel fit in that replacement category. Main Street Park in FY 13, was granted \$205,000. \$135,000 was for equipment replacement, and \$70,000 was for the stage. The replacement items total \$500,000. We feel like we've used the funds as the statute outlines and have used some to do replacement projects in various parks and recreation facilities. We are starting the budget process and want Council to give some thought to setting aside 10 percent for maintenance.

Fred – The Heritage Center was not built with RAP Tax funds, but many arts groups use it. Is that why it's been put in? Rick – Correct. Paul B – Even the improvements we've done in the parks, the parks weren't built with RAP funds. We are looking at City facilities that are eligible for funding with RAP Tax, such as recreational facilities and parks. The arts category would include the Library and the Theatre. Fred – Would the portable stage would be in the art category? Paul B – It was purchased with parks funds. Paul C – The \$25,000 expenditure was the Lion's replacement at the park? Rick – Yes. The funds for the Golf Course were for the cart facility. We had been using the old wood building that I think was built by the CCC. I'll turn the time over for public comments.

Mayor – Does the Council have comments? Anyone who is here can address us regarding this issue.

Blaine Nay – The recent opening of the Southern Utah Sports Academy shows that we can have nice things without public funds being used. The government is out of control and it begins here. We need to control expenses. These entities should be able to raise their own money. My preference would be to eliminate the RAP Tax, but the voters put it in. My second choice is to require the entities to get their own money to do these things. If you are going to have the 10 percent for maintenance, I guess I can support that, but my concern is that it's not enough. The repairs on what we have already will cost more than that. Blake Cozzens – I want to echo what Blaine said. I didn't want the RAP Tax, but this is a good compromise and I think we should use the 10 percent for O and M. Once government steps into the role of redistributing wealth it is legalized plunder. Basically, a lot of these entities which are funded are nice, but the funds should be provided by charity and not by taxpayers. Taxpayers should be able to choose who they donate to.

Rick – Please note that I am not suggesting that the 10 percent be used for O and M, but for capital replacements. Fred – So the funds are not paying to mop the floors, but to improve the building. Mayor – This is not for the daily maintenance, but for the big replacement upgrades. Paul C – How about for the trails, such as painting and resurfacing? Rick – It could go to that. Typically many of those expenses can be used in operations or capital. Paul C – We get a big bang for the buck with our trail system. Paul B – The proposal is that each entity will come to the board to recommend projects out of the maintenance budget.

Scott Phillips - First of all we all recognize the value that recreation, arts and parks brings to the community. The voters spoke twice to the value of this. If the RAP Tax were not here, how would the City do these improvements? I think if this 1010 percent is considered, a lot of the arts groups are already paying funds back to the City for rental fees. I want it to be recognized that a lot of that money from the RAP Tax awards is coming back to the City.

Harold Shirley – I was the chair of the arts committee when the RAP Tax was instituted and I've been on both sides of this. I think 10 percent is good, but I want some assurance that it will remain at only 10 percent. If the funds are going for capital improvements, I feel much better and think it is a good use of the funds. I want to compliment you for being as fair as you've been. We're in this together and we have a quality of life here that few towns our size have. Little things add to that like little league, soccer, the arts, and the skate park. Jason does a fantastic job at the Heritage Center. But please stop at 10 percent.

Sara Penny – I named the Heritage Center. It was supposed to be an Eccles Center and it was supposed to be a legacy opportunity. The naming rights were originally one million. If the City had a contract for 10 years for a million dollars on the Center, either the benefactor could renew the contract or someone else could put their name on it. It would alleviate part of the problem. When it was built, the naming rights were a crucial part and it hasn't been followed through. There are thousands of dollars out there that you are not even applying for. Jason – We have grants in various departments but not the Heritage

Center. Sarah – The naming rights seem obvious. Jyl – We've had five or six naming opportunities. Rick – We'll get Jyl and Donna to come over to help with some ideas for grants. Byron – We've reached out to some organizations for funds. We submitted an application several years ago and at the same time I felt pressure to withdraw until the USF complex was completed. We would love to use the resources that are available but we haven't been as aggressive, as we wanted to support the USF Center.

Rick – The Diamond Z Arena naming rights went for \$100,000. Sara – So a family could have their name on the building, you should go for a million. Mayor Shirley established an advisory board for on-going fund raising efforts for the building. The deal is there are people in the community who would like to help, but there is no leadership for getting that done. Every penny the arts organizations gets is gold to us. If we show we have support from the City, we leverage it into more money for the Orchestra of Southern Utah. The RAP Tax has been a godsend to the community and we've used the funds to provide lots of opportunities to all segments of the community. We've impacted a lot of people. I understand your situation, but you should be writing grants. We write grants and expect the City to do the same. I believe in the City and I appreciate your help, but I would like you to leave the arts alone and not take the 10 percent.

Don – It's refreshing to be reminded of those things. I think there is value in what you've said. We now have this in an open forum and maybe we can put things together in a viable way and get some grants. Until we do, we still have the existing problem. You make a valid point. Fred Adams – I was involved in the original ZAP Tax in Salt Lake County. The law stated it must be disbursed annually. Is it legal to have a savings fund? Paul B – We will check it out, but the legal code was amended in 2011. Bruce Barclay – I appreciate those of you who have to divvy out the funds each year. I was looking over this sheet and a lot of good things have come out of this RAP Tax. Everyone in community has benefitted and there is a lot of passion for this tax. I'm in favor of taking the 10 percent and using it for capital improvements. We do have some replacement needs out there and I would hope that's what it would be used for. Operational costs wouldn't be what I would want, and I want assurance that 10 percent remains. What level of funds for qualifies as a capital improvement? Rick – We typically use a minimum of \$5000 to be called a capital item but it depends on what the item is. Bruce – Would this be retroactive? When would it be implemented? Paul B – It can't be retroactive. The funds are budgeted by the City each year and disbursed. All of the funds have been spent. It would be spent on RAP Tax-eligible items, not just the ones that are already in place, such as the Main Street Park which was there before the RAP Tax. The Heritage Center was not built with RAP funds, and it predates them, but it would be eligible. Bruce – I appreciate what you do for our City and we have passionate people here. I hope you understand we feel strongly about the quality of life that we enjoy. We need to keep RAP Tax here. It goes for good things and hope we continue to use it for what it was intended. I'm supportive of the 10 percent.

Paul Roelandt – I've been a member of the trails committee for 10 years. The trails have really taken shape over the last few years and the RAP Tax is a big part of that. I have a lot of visitors who visit who enjoy the trails and they bring a great quality of life to our community. Ben Davidson is the trails committee chairman and he asked me to tell you

we support the 10 percent for capital improvements. Deborah Snider - I represent the Cedar City Arts Council. I feel better listening to Rick's figures because the price quote for carpet at \$117,000 is much better than the \$300,000 quoted in October. The Arts Council conducted an inventory and we have over 50 arts organizations. We did a study and the arts provide 42.5 million of economic impact in Iron County. I did a study of larger communities in Colorado and they are nowhere near where we are. We are probably talking about 150 million in impact. I would love to see the 10 percent not taken out, especially on the arts side of it.

Fred - The sales tax has been going up for a while. The economy is improving. Some of this is a result of people coming to enjoy the things we are providing through the RAP Tax. The idea of being a City is to prosper and improve. So you have to put money into it. I personally have driven a long way to see things that different cities have provided to draw tourists.

Nathaniel Taggart - I am affiliated with the Shakespeare Festival and the Cedar City Arts Council. Does the City have long range plans for capital projects that we could see? Rick - We are in the process of evaluating every building for potential replacement. The Heritage Center is what we are working on now. We are looking at every aspect. We also have a parks and recreation master plan identifying what we need to update. This is slightly dated, so we are reviewing it and updating it. Nathaniel - For the small organizations 10 percent would be a huge hit, so the City needs to provide an explanation of how the funds will be used.

Fred - Some of those large swaths of carpet at the Heritage are years away from replacement. We could get by with just doing the stairs. Don - We are trying to improve the facility so when people come they enjoy the facility. We want to continue to provide an atmosphere to go along with the program they are attending. It will help you do a better job at what you do. Mayor - As part of our yearly budget process each department does a five year projection of capital needs. We know what is coming up down the road. During budget last year this came up. There are different things that make the facility useable. We need to have the equipment and the resources available to make these improvements.

Jarod Barnes - I'm the Golf Pro. My family loves the arts, but I know nothing about how they operate. As I look through the spread sheet it's well exceeded the 10 percent that would be put aside. Is that going to be a cap? So the entities are fighting over the 10 percent? On the P and R side, the replacement costs have been well above 10 percent each year. Fred - We couldn't go above 10 percent. Jarod - After the 10 percent are we going to be allowed to apply for what we've been applying for in the past? Fred - It is easy to build but we need to maintain what we have. When a seat goes out on the swing set, that is where that money goes. The Heritage Center gets brought in because it is the arts venue. Jarod - Our concern is so much of what we've applied for is maintenance and capital of current facilities. I'm all for it as long as we can continue to apply for the RAP Tax. Rick - That was my purpose in pointing out the highlighted expenditures. I would hope we could continue that. This is looking at the arts side of this.

Jyl Schuler – The arts are such an integral part of who we are as a community. Cedar City is all about education and that includes the arts and the recreation as well. I have worked 26 years with the USF. I have seen business leaders quote Shakespeare from the stage of the Randall Jones Theatre. Cedar City is very desirable due to the arts influences. I've heard stories of the cultural activities and how it saved a child from going down the wrong road. I don't see this as a tax, it's an ugly word, and the results far outweigh the investments. Volunteers are the backbone of Cedar City. I can't imagine Cedar City without its educational and cultural institutions. We have so many opportunities, but we'd just be a gas stop without these vital elements. I think it is due to what we put our priorities. It is education however we look at it. I don't have children in the schools, but I am happy to pay a tax for education and for the library. I know that it is in our best interests as a whole. Don – Jyl, that is the spirit of Cedar City.

Byron – I agree with Jyl one hundred percent. Part of the challenge at the Heritage is that our usage is up 3.5 times since five years ago and we are growing in usage. Our revenues may be up, but we will never bridge the gap. We've talked about the lump sum for the improvements, but that is over a 10 year period and we want to catch up and not find ourselves with a bill we can't pay and a dilapidated building. Paul C – I love the arts but we need to be responsible. I don't think the taxpayers would vote to create entities that would force other taxes to be raised. This places a large burden on the general fund. Byron – However we decide to fund it, it's just a reality and we just need to chip away at replacements. I work hand in hand with the arts organizations and want them and the citizens to have a good experience when they enter that theater.

Mayor – Is there anyone else who wants to speak? Jennifer Weaver – I have a couple of questions. On the recreation side the RAP Tax has been earmarked for replacement. Instead of 10 percent off the top can it be done on the arts side and have the Heritage apply? Paul B – The arts funds are a third smaller than parks and recreation. Jennifer – This applies only to City-owned entities for maintenance? Mayor – Yes. Jennifer – I would like to see our City have the responsibility of looking elsewhere for naming opportunities and programming and grants. I would like to take some responsibility to see what the City could do to help the other entities. I do agree and support that idea.

Mayor – Are there any additional comments? John – This is going to be invaluable and why we haven't done this before is beyond me. I'm glad you all came to share. Don – We appreciate citizen involvement and glad to have you here.

**ADJOURN:** Councilmember Marchant moved to adjourn at 5:20 p.m.; second by Councilmember Paul Cozzens; vote unanimous.

  
Barbara Barrick  
Executive Assistant

# RAP Tax Arts Grants to Date

	FY07-08	FY08-09	FY09-10	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Org Total
Braithwaite Fine Arts Gallery		\$ 2,500.00	\$ 2,610.00	\$ 2,500.00	\$ 3,228.00	\$ 1,000.00	\$ 1,800.00	\$ 1,700.00	\$ 15,338.00
Cedar City Arts Council	\$ 2,687.47	\$ 6,300.00	\$ 6,190.00	\$ 5,000.00	\$ 6,850.00	\$ 3,000.00	\$ 3,500.00	\$ 4,000.00	\$ 37,527.47
Cedar City Children's Musical Theatre							\$ 5,600.00	\$ 8,000.00	\$ 13,600.00
Cedar Valley Community Theater						\$ 4,000.00	\$ 6,500.00		\$ 4,000.00
Cedar City Junior Ballet		\$ 10,000.00	\$ 6,458.00	\$ 5,000.00	\$ 9,889.00	\$ 4,000.00	\$ 6,000.00	\$ 7,500.00	\$ 48,847.00
Cedar City Livestock and Heritage Festival				\$ 6,000.00	\$ 10,350.00	\$ 8,000.00	\$ 9,000.00	\$ 10,000.00	\$ 43,350.00
Cedar City Music Arts	\$ 13,870.83	\$ 13,000.00	\$ 9,695.00	\$ 9,500.00	\$ 13,288.00	\$ 8,000.00	\$ 9,700.00	\$ 11,000.00	\$ 88,053.83
Cedar City Public Library				\$ 2,000.00					\$ 2,000.00
In Jubilo		\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,954.00	\$ 2,000.00	\$ 2,500.00	\$ 2,750.00	\$ 12,704.00
In Tune						\$ 2,000.00			\$ 2,000.00
Iron Mission Museum			\$ 5,000.00						\$ 5,000.00
Neil Simon Festival	\$ 26,007.80	\$ 35,000.00	\$ 21,103.00	\$ 23,000.00		\$ 16,000.00	\$ 20,000.00	\$ 21,500.00	\$ 162,610.80
Orchestra of Southern Utah	\$ 18,205.46	\$ 12,000.00	\$ 8,950.00	\$ 9,500.00	\$ 13,745.00	\$ 8,000.00	\$ 10,000.00	\$ 10,500.00	\$ 90,900.46
Rubik's Cube Square Dance							\$ 500.00	\$ 1,000.00	\$ 1,500.00
The Heritage Theater						\$ 12,000.00			\$ 12,000.00
Suzuki Strings								\$ 1,500.00	\$ 1,500.00
Master Singers Utah	\$ 6,935.41	\$ 6,000.00		\$ 6,000.00		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 27,935.41
Shakespeare Festival	\$ 82,358.03	\$ 109,543.00	\$ 72,863.00	\$ 76,503.00	\$ 74,975.00	\$ 67,244.00	\$ 60,144.00	\$ 63,884.00	\$ 607,514.03
Year Total	\$ 150,065.00	\$ 194,843.00	\$ 133,869.00	\$ 146,003.00	\$ 135,279.00	\$ 138,244.00	\$ 138,244.00	\$ 146,334.00	\$ 1,182,881.00

# Parks & Rec RAP Tax Awards to Date

	FY07-08	FY08-09	FY09-10	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	GR Total
AYSO						\$ 18,000.00			\$ 18,000.00
Cedar Leisure Services	Main St & Canyon Parks							\$ 96,000.00	\$ 96,000.00
Cedar Leisure Services	SB Fields	\$ 35,000.00							\$ 35,000.00
	Bicentennial	\$ 60,000.00							\$ 60,000.00
	New Ball Fl	\$ 175,130.00	\$ 225,000.00						\$ 400,130.00
	Reservoir		\$ 50,000.00			\$ 177,000.00			\$ 227,000.00
	Aquatic Center FF & E		\$ 50,000.00	\$ 150,738.00		\$ 162,006.00			\$ 362,744.00
	Portable Race Clock		\$ 2,186.00						\$ 2,186.00
	Golf Course			\$ 100,000.00				\$ 20,000.00	\$ 192,833.00
	Trails				\$ 75,000.00			\$ 75,000.00	\$ 262,778.00
	Playground Equip						\$ 77,000.00		\$ 77,000.00
	Main Street Park					\$ 205,188.00			\$ 205,188.00
Easton Weaver - Eagle Scout				\$ 39,000.00					\$ 39,000.00
Friends of Festival County K-9s							\$ 5,000.00		\$ 5,000.00
Healthy Iron County		\$ 15,000.00	\$ 12,000.00						\$ 27,000.00
Iron Mission				\$ 16,000.00	\$ 4,195.00	\$ 45,300.00	\$ 1,350.00	\$ 12,000.00	\$ 78,845.00
Lions Club	\$ 5,000.00							\$ 25,000.00	\$ 30,000.00
Paute Indian Tribe of Utah							\$ 24,323.00		\$ 24,323.00
Rotary	\$ 25,000.00	\$ 42,500.00	\$ 5,000.00						\$ 76,500.00
Southwest Wildlife Foundation					\$ 7,500.00	\$ 8,000.00			\$ 15,500.00
YETI							\$ 93,815.00	\$ 26,890.00	\$ 120,705.00
Year Total	\$ 25,000.00	\$ 384,686.00	\$ 267,738.00	\$ 292,006.00	\$ 265,528.00	\$ 276,488.00	\$ 276,488.00	\$ 292,668.00	\$ 2,080,602.00

**COUNCIL MINUTES**  
**MARCH 25, 2015**

The City Council held a meeting on Wednesday, March 25, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Fire Chief Robert D. Allinson; Police Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Project Engineer Jonathan Stathis; Wastewater Superintendent Darrell Olmsted; Public Works Director Ryan Marshall; Water Superintendent Robbie Mitchell; Golf Division Head Jared Barnes; Street Superintendent Jeff Hunter; Executive Assistant Michal Adams.

**OTHERS PRESENT:** Tom Jett, Melodie Jett, Dave Jacobson, Jennie Hendricks, Roman Black, Beau Kunzler, Matthew Baker, Joseph Cummings, Robert L. Cummings, Jessica Sury, Scott Garrett, Jeff Lowe, Dana Adams, Shaun Adams, Rachel Smith, Michelle Judd, Paul Washburn, Will Washburn, Ethan Hunt, Rachel Hunt, Parker Allen, Will Geddes, Carter Watson, Shauna Watson, Whitney Yardley, Brecklee Lunt, Bobbi Wilson, Shirley Wilson, Jace Palmer, Kelsie Palmer, Jeff Barnes, Don Scott, Jeff Orton, Bryce Orton, Paul Johnson.

**CALL TO ORDER:** Councilmember Black gave the opening prayer; the pledge of allegiance was led by Scouts.

**AGENDA ORDER APPROVAL:** Mayor asked to move item #7 and item #13 before the consent agenda. Rowley asked that item #14 also be removed.

Councilmember Marchant moved to approve the agenda order the noted changes; second by Councilmember Black; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Marchant – it is Melodie Jett’s birthday today, the Council presented her with flowers. ■Black – last week we received an award for the WWTP, we have also received a letter from the Federal Government along that line also. Kudos. Effective May 8<sup>th</sup> there will be new regulations on the prairie dogs, relaxing the fees for removing them off private property, etc. Thanks to the county partner and those in the community that have helped in this effort. ■Marchant – it is good to see the Scouts here, it is a good opportunity to learn new things and to see how government works. We appreciate the fact that you are here and participating. Ask questions if you have them. We are proud of you and welcome you here. ■Cozzens – I will be out of town next week and would like to be excused. ■Mayor – we finally have a Golf Course sign on Main Street. Also the TV show Hotel Impossible will be filming at the Stratford the rest of the week and are asking for volunteers. We have also met with all Departments one on one about the

budget. The budget process will continue the next few months; we will work through the requests. Jason will now compile the information. ■Business Update – Danny Stewart: Thank you, we have heard from new businesses. Today I welcome Dave Nakken of Parkway Ford that have been here for some time, but have new things happening. Dave Nakken – I appreciate the opportunity to do this to give a report on things we have done in our business. We have been in business 47 years, I have been there 37 years, and it has been a wonderful place to do business. I want to thank Rick, Kit and Jeff with their prompt help in doing additions and other things; we feel we have had good support from members of the City. We couldn't be happier with the support we have had. In 2007 we did a major remodel to the front of our building and then the economy went bad, franchises were lost in Cedar City in 3 of the 4 dealers, and we are recovering with that and working with other dealers to recover the franchises. We have made commitments to improve facilities. Last year we added a body shop and this year a new service facility, this is a better experience and it is quicker. Hopefully it will help us be competitive with businesses down south. One thing I want to bring up is over the last 3 years we met with the other dealers, we began working with UDOT in the 90's and purchased 32 acres and divided those among the other dealers. Due to different opinions we have determined we want to put the property up for sale. It would be a great place for future commercial if you have people come in to the community looking for property. It would be nice if you let people know that property is available. Thanks for the opportunity to be in Cedar City. Black – in addition to the service you provide, I think it would be remiss if we didn't mention your service to the community and the University. ■Employee of the Month, Michal Adams – Danny Stewart: I am happy to represent the EAC in Michael receiving the Employee of the Month. Kit nominated Michael, her work attitude is one of the first things that people notice when they are dealing with Michal. She is positive, helpful & cheerful. She is the first person in Engineering that customers deal with and she gives a good first impression. Michal's reliability is one of her biggest attributes. When given an assignment you can be sure it is done right and completed sooner than expected. She does required duties and ensures other personnel know what they need to do is completing a scheduled task. The competency she has far exceeds the requirements of her position. I also want to thank her, everyone on the second floor, she is the traffic director. ■Review the 2014 Water Report – Jonathan Stathis: this is an annual opportunity to present information about the City's water system. The full report is on the City's web site. See Exhibit "A". We have encouraged conservation and it is going fairly well. On the power costs, we have lost some flow from the canyon so we have to pump more from the wells and so the power costs go up. Black – what does it cost to pump a foot if we drop a foot? Jonathan – about \$500 per year. Rowley – the power rates have gone up a lot also. Cozzens – when we bring water from the West Dessert we will pump 650 feet. Adams – do you think we need to put more restrictions in place this year? I see where places that have not had water restrictions before are putting them in place this year. Robbie - our wells are ready to go, in terms of ability to deliver water we are in good shape. Black – could we do odd and even days? Jonathan – we did that a few years ago. Kit – it was about 6 years ago. But we have more wells in place now. Jonathan – the secondary system helps also. Marchant – the big thing is still to conserve water. Mayor – last week at the Utah Transportation Commission Meeting, UDOT awarded Jonathan a silver barrel award which usually doesn't go to someone outside of

UDOT for the water tank project. Jonathan – it was really for the whole City for helping them out and it was good for the City as well.

**PUBLIC COMMENTS:** ■Don Scott, Cedar City resident in Canyon Ridge Development. I talked in January about the Helicopter school. I know we had an article in our paper last Friday, it is a two sided issue, I love the school and opportunity. I said I thought it was a great program in the wrong location. After the article, I am not sure it is a great program. There was an article in the LA Times, concerns if the government is wasting money it is good to come to Cedar City, but we should not waste government money. Over a year ago, they talked about moving the helicopter training to the “Y”, was there a reason? Don – there was not sufficient property to do what they wanted to do. They are continuing to search for another location to use as a station for takeoff and landings. Don – with their growth, they brought on a few hundred more students. The flight status has not got better; they are now going to the East toward Cedar Breaks also. Also you were going to see if they could move their training to the other side of Three Peaks that would alleviate a lot of nuisance on the north end. Marchant – that is part of the issue with relocation. I am not up to date. Mayor – we have met with them, they are working on different patterns, and we have brought up going further west, some of that has been happening. There are patterns to avoid other traffic such as SkyWest. From the other air carriers, they are working, but have only been implemented for a few weeks. Don – has it been discussed for them to go West before they go to Parowan. Mayor – they are supposed to follow I-15. Don – that is not far enough. They say each student fly’s 2000 hours. Marchant – they will not graduate anywhere close to that. Don – if they have 200 hours, it is 199 is too many. Marchant – there is a patten from the other carriers, some go to the east and some to the west. Some of those changes have been made. Will it change when they go out west, we hope so. Some of the things doing on our airport will be located to another area, but it won’t solve all the problems. When one problem goes, another comes in. We hope to come to a consensus with a mutual understanding on what is going on. Don – I have been approached to do a petition; there are a lot of people that don’t like it but are silent. Have they selected an area? Mayor – the County Commissioners said they were looking but did not say a specific spot. Marchant – there is Cedar City, SUU and Upper Limits Aviation, so we have to meet requirements for the school, it runs deeper. Don– I would like the City to expedite the relocation. Marchant – I appreciate your input and insight. We are advocates for our citizens. The Mayor meets on a regular basis. Noise does not immediately go away. Don – I am sure it is a great revenue stream for Cedar City and SUU and I want to see the community grow. Also – in the minutes last month they were talking about shooting and discharging firearms, can we post a sign at the entrance of the canyons that there is no discharging of firearms? When will we see signs? Jason – if the Thunderbird Garden is approved, we will phase into the no shooting. We are going to try to phase in getting everyone on the same page. Don – will there be a second sign in Stephens Canyon? Rick – we could post a sign there as well.

**CONSIDER A MEMORANDUM OF UNDERSTANDING FOR THUNDERBIRD GARDENS TRAIL WITH THE BLM – DAVE JACOBSEN:** Dave – I appreciate you talking with me on this subject. The signs for “no shooting” are the number one thing. If

we are approved we will hopefully sign up in two weeks. We want mountain bike, non-motorized trails onto the BLM. Rick – a few discussion items, one is both the BLM and City want to make sure Thunderbird Gardens is used as intended which means we need to change behavior such as shooting. We have addressed this with UDOT for Hunter Safety to do their shooting. The other thing we need to address is some of the dumping that occurs. We talked about how effective signage would be; many will observe the signs and pay attention. We would like to put something in the Mayor's newsletter to tell people what we are doing. The other option is putting a gate between hole #10 and tee-11 to try and temporarily get people used to having that area closed down at night and post signs that shooting and dumping is prohibited. Jared has volunteered his staff at the Golf Course to open the gate and close the gate, but they don't need to be sweeping people out. I don't know how to address if we shut it and people are locked in. Cozzens – I am opposed to a gate. Rick – if we use a gate it would be temporary to help with behavior change. Marchant – try the signs first. People will find a way around if they want to be in there. Chief Allinson – I would like to make a suggestion, I think I can get some alcohol money for overtime shifts because of the nature of the parties to help with public understanding. If that doesn't work come back to the gate concept. With the current staff I am not sure I will have staff to do it without overtime shifts. Black – were we ok with the rest of the agreement. Rick – we have talked about the sign on Main Street, I have not got confirmation from UDOT. As far as maintaining the road, it will take effort when it is wet; we have not committed to do a lot of effort on the road. The improvements will be done over time. Dave – this year is the beginning, we are only looking at 7 miles of trail, over time we are thinking 30-40 miles of trail. This is the beginning, starting with the trail head and trail system and improves each year after that.

Councilmember Black moved to approve the MOU with the BLM for the Thunderbird Gardens Trail with the conditions on the sign; second by Councilmember Rowley; vote unanimous.

#### **DISCUSSION ON ADDING NON CITY ENTITIES TO URMMA – PAUL**

**JOHNSON:** Paul, Executive Director of URMMA. We are a governmental entity serving Utah municipalities. There has been a request by a Special Service District to join our association and to do that would require an amendment to the interlocal agreement which has to be approved by all cities and it has to be approved 100%. They asked me to approach each council to see the feel. I am not looking for a final decision; if we decide to move it forward we will come with a resolution. There are Fire district that has asked to join. There are also water, sewer and dispatch special service districts. As a general rule they don't have the liability that a city does. They don't have police departments that are the largest liability. Occasionally a special service district has a law suit, but that would not affect other cities because of the recapture. The only concern is they have a large loss we cap the loss at 125% of your premium and anything over that would be handled by the URMMA reserves before it hits the reinsurance point. Most likely no effect on you unless we had several special service districts which would be a reduction in cost. We don't raise your premium if we use our reserves. Rowley – in New Harmony they had a large fire where homes and barns were lost and the Forest Service was sued, that could be multitudes more. Paul – fire fighters from a municipal entity are

immune from suit if they can't put a fire out. There is still liability with a fire department and water and sewer districts. Marchant – how are they covered now? Paul – they aren't, they have not equipment or firefighting personnel, they are covered by Enterprise City. If we open the door to this district we are open to others. This board will not accept any and all comers. If you don't have a risk management philosophy you can't come to this association. We go through inspections and trainings, if not, go with standard insurance. However there are no guarantees. Black – if we accept this do you automatically accept all? Paul – no, the Board will still decide by looking at a lot of information. The interlocal agreement would only be amended this one time to include special service districts. I am just here to see if it is worth pursuing. The Council said it is something they would consider.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MARCH 4 & 11, 2015; (2) APPROVAL OF BILLS DATED MARCH 23 & 24, 2015; (3) APPROVE BOULEVARD PLAZA PUD PHASE 2 VICINITY PLAN – JONATHAN STATHIS/BOB PLATT; (4) APPROVE FINAL PLAT OF THE VILLA'S AT SUNSET CANYON, PUD PHASE 2 – PAUL BITTMENN/TIM WATSON; (5) APPROVE AMENDMENTS TO THE CROSS HOLLOW EVENT CENTER POLICY & PROCEDURES – LARRY OLDS; (6) APPROVE THE LIFT STATION SCADA INSTALLATION PROJECT FOR THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$139,000 – DARRELL OLMSTED;**

Councilmember Adams moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Cozzens; vote unanimous.

**CONSIDER A REQUEST TO WAIVE CITY FEES FOR THE IRON COUNTY SEARCH AND RESCUE CARNIVAL – ROYCE HOUCHEN;** Rowley – if we do it for one we have to do it for all. If they help our police and use our dirt we don't charge them. There was discussion on the \$300 per day. Black – Chief is there concern with the service they help with you? Chief – there are very supportive of us if we are in need of help. Marchant – Search and Rescue is providing a service and we don't want to penalize them, but there are a lot of good causes and because of the nature of what they are doing can apply just as they have. Once we start a fee waiving aspect we start a precedent. I would like a reduced fee. Cozzens – what other entity that help public safety would come? Marchant – just other causes. Chief – didn't we waive fees for the Children's Justice Center. Rowley – that is costing light and heat, this is just a piece of dirt. Chief Phillips – they help with fireworks and closing roads for events. Mayor – we awarded money from the Community Promotions to pay the Children Justice Center fees. Rick – Rowley makes a good point, we are incurring cost at Heritage Center, this location we are not providing a lot other than a place to do it. Marchant – there are no expenses incurred, so do we do it based on venue or something else. Cozzens – I can't see what other groups help with public safety, it is a good return on our investment. Marchant – I don't object, but if we are saying that spot of ground we are not doing anything with. Rowley – most of the time the struggle is Heritage Center because there is cost. If a group wants to use a bare piece of dirt and help us out in other areas, then let them come. Rick – each particular one we will evaluate how much the PD may have to be involved. Rowley –

there is a minimal amount of coverage for that. Chief – the activity itself doesn't involve much, sometimes the employees they bring in involves us.

Councilmember Rowley moved to approve waiving the business license fee for the Search & Rescue carnival for their involvement with public safety; second by Councilmember Cozzens because of the nature of the situation; vote unanimous.

**CONSIDER A RESOLUTION ADOPTING THE CEDAR CITY SANITARY SEWER MANAGEMENT PLAN – DARRELL OLMSTED:** Darrell – this is a requirement of the State of Utah to adopt a formal written program for the operation and maintenance of the sanitary sewer management.

Councilmember Cozzens moved to approve a resolution adopting the Cedar City Sanitary Sewer Management Plan; second by Councilmember Marchant; vote as follows:

AYE:	<u>5</u>
NAY:	<u>0</u>
ABSTAINED:	<u>0</u>

**CONSIDER BIDS ON WASTEWATER TREATMENT PLANT LED LIGHT RETROFIT PROJECT – KIT WAREHAM:** Black will abstain from voting on this item.

Darrell – this is to retrofit the lights in the current facility and will match the new lights in the expansions. Marshall Evans is low bid just under \$63,727.85. We will receive an incentive from Rocky Mountain Power.

Councilmember Cozzens moved to approve the bid from Marshall and Evans for the LED Light retrofit project; second by Councilmember Marchant; Aye – 4, Abstained 1 John Black.

**CONSIDER AN ORDINANCE ADOPTING THE CITY'S PERSONNEL & PURCHASING POLICIES – PAUL BITTMENN:** Mayor – this is because the State said the policies need to be adopted as an ordinance.

Councilmember Black moved to approve an ordinance adopting the City's Personnel & Purchasing Policies; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

**CONSIDER AN ORDINANCE AMENDING CEDAR CITY ORDINANCE 27-2  
DISCHARGING FIREARMS WITHIN THE CITY LIMITS – PAUL BITTMENN:**

Councilmember Adams moved to approve an ordinance amending Ordinance 27-2, discharging firearms in the City limits; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

**UPDATE ON SIGN ORDINANCE – RICK HOLMAN:** This item was pulled from the agenda.

**APPOINT A MAYOR PRO TEM FROM MARCH 28 THROUGH APRIL 10:**

Councilmember Marchant moved to appoint Councilmember Black as the Mayor Pro Tem from March 28 through April 10; second by Councilmember Cozzens; vote unanimous.

**ADJOURN:** Councilmember Marchant moved to adjourn at 6:58 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, MMC  
City Recorder



**COUNCIL WORK MINUTES**  
**MARCH 18, 2015**

The City Council held a meeting on Wednesday, March 18, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall, Parks Division Head Austin Bingham, Golf Division Head Jarod Barnes, Aquatic Facility Manager Chris Hudson, Sports & Recreation Manager Jennifer Weaver, Events Director Byron Linford, Street Superintendent Jeff Hunter, Cross Hollow Events Center Manager Larry Olds.

**OTHERS PRESENT:** Carin Miller, Sara Penny, Harold Grant Shirley, Donna Law, Deborah Snider, Nathaniel Taggart, Tim Beery, Blake Cozzens, Blaine Nay, Liz Okeson, Bruce Barclay, Fred C. Adams, R. Scott Phillips, Paul Roelandt, Tim Watson, Dan Fletcher, Dave Jacobson, Kaleb Jolley, Maria Twitchell, Royce Houchen, Buck Naegle, Michelle Judd, Jeff Lowe, Drew Wilson, Brayson Street, Todd Sherman, Skyler Bulloch, Brenden Taylor, Connor Childs, Corey Childs, Keith Pittser, Marc Wittwer.

**CALL TO ORDER:** Pastor Van Iwaarden of Westview Christian Center gave the opening prayer; the pledge of allegiance was led by Scout Troop 371.

**AGENDA ORDER APPROVAL:** Mayor – We've had a request to move item #4 to beginning of the business agenda. Councilmember Black moved to approve the agenda order with the change; second by Councilmember Adams, vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Fred – I looked at the islands on Cross Hollow Drive and they don't look good and cause more trouble than they are helping. I think we should consider paving them over. Last night Commissioner Brinkerhoff said that Paul Bittmenn and some other attorney need to get together and get the Library funding now that the County is not. Can it be done? Paul B – I gave the County a copy of the agreement that the City wants. If you can get them to consider that, it would be nice. ■Mayor – We are working on upgrading the showcases at the Airport as they have been behind in the activities they were presenting. Byron, Cameron and Danny are working on updating them with current events so they promote what is currently going on in the City and they will be done soon. Next time you're out there take a look. Byron and Cameron will maintain them. I met with Senator Hatch's office, and last Friday Rick and Kit put together an appropriations request for the Coal Creek Project.

preservation of these parks. We have an opportunity for a Centennial Challenge grant. Maria Twitchell and I have wanted to highlight the connections that Cedar City has with the local parks. We are talking about a walking tour. We would use exhibits with Frontier Homestead. I will write up a proposal. We are asking for a reliable partner. This would be a modest amount and would be in the fall. We would be looking at a match of \$12,000 to \$15,000. Perhaps we could do something out at the Airport as well for visitors. We'll follow up with each of you.

**CONSIDER FINAL PLAT APPROVAL OF THE VILLA'S AT SUNSET CANYON, PUD PHASE 2 – PAUL BITTMENN/TIM WATSON:** Tim -

Thank you for moving this forward. I need to leave as soon as this item is over. We came back the last couple of weeks with the vicinity plan. Thanks to Kit and Paul for their diligence in getting us through this new ordinance. The property is bounded on three sides, nothing has changed. The subdivision road will be a private roadway with utilities and water line. Consent.

**CONSIDER A MEMORANDUM OF UNDERSTANDING FOR THUNDERBIRD GARDENS TRAIL WITH THE BLM – DAVE JACOBSEN:** Dave - I'm the outdoor

recreation planner for the BLM. This is an on-going conversation. The Hunter Safety program needed a place to shoot. They found it near the Airport and they are excited about the location. I am trying to move forward with the MOU for the trailhead. The Mountain Biking Association helped us develop a design and this summer we will try to build 15 miles of trail and hope to complete that amount each summer. We are also applying for a grant for \$100,000 with a match to cover toilet facilities. We are working with an inner government internship cooperative through SUU and have a crew to work this summer. Fred – What defines a completed trail? Dave – Each trail is different according to use. They will have a native surface, we won't be graveling. Fred – So the main purpose will be the grading? Dave – It's a mixed use, but mainly for mountain bikers. We will have some motorized trails as well, as they are already being used for that. The new construction will not be motorized and this will not affect the existing trails. John – How does the Police Department and Public Works feel about this? Chief Allinson – I've looked at it and there will be some enforcement challenges, but we can do it and it will be good for the City. Rick – The City will have to provide a dump truck to move debris. We need to talk about it. Are you going to put a sign on Main Street? Dave – Typically we'd put it 50 feet from the turn off. It would be a sign with large lettering. Rick – Have you used signs on other UDOT roads? Dave – Yes. Fred – It's exciting and will enhance the community. Jeff – The challenge will be keeping it clean. We hauled lots of trash out of there and went back and there was more trash and couches, etc. There will need to be enforcement. It's a great thing. There is some graffiti and I don't know how you plan on removing it. Dave – We removed some, but there's more now. John – Should we lock it down at night? Rick – We can talk about that. We talked about a temporary gate that could be closed at night to discourage night activity. We could consider that for a period of time. When do you start the improvements? Dave – We will start in May but won't need the trailhead until late summer. Rick – We will want to talk about details and who is going to lock the gate. John – On the options, how are you going to decide? Dave – We'll work with the City on that. We will get approval

from the City first. Jeff – When we do maintenance in that basin it is a month long project depending on the storms. Fred – The trailhead is east of the basin, so trucks could get in. I would like to see this get done so they can get started on this. Dave – If we don't go this route we'll focus on the southern end of the trail. Rick – I'll send you an email. Action.

**CONSIDER APPROVAL OF BOULEVARD PLAZA PUD PHASE 2 VICINITY PLAN – JONATHAN STATHIS/BOB PLATT:** Bob – This is for a vicinity map, as you know the ordinance has changed. Last year we created Phase I. The proposal is to develop Phase II. Some of the layout is still in the works. Phase II would complete the PUD. It's gone through the Planning Commission. Fred – This little portion here could end up being a blight, and if it could be trimmed up it would help the look of Main Street. Bob – As we draw up the plans that will be addressed. Mark Wittwer – That will be a drive and be an access and will all be finished off. Fred – At Planning Commission, Bob wasn't sure what it was going to be, but that will be good. Consent.

**PUBLIC HEARING TO CONSIDER A REQUEST TO WAIVE CITY FEES FOR THE IRON COUNTY SEARCH AND RESCUE CARNIVAL – ROYCE HOUCHEN:** Royce – I've been sent to see if we could get the fees waived, so the money can come back to Search and Rescue. It would save us a good chunk of money and now with the ambulance issue, more expenses will fall back on us. Paul C – They use the City property north of the Elks Lodge and we haven't charged a rental fee in the past. The business license fee is \$300 per day for four days. Paul C – What have we done before? Paul B – We didn't waive the fees the last two years when they've used that property. We did waive them a few years ago. Royce – That would defray the costs because we profit share with the carnival. John – I would like to find another way and not open the door to waiving fees. Would the carnival pay for the fees? Royce – They have paid in the past. Paul B – The carnival pays each year, but Search and Rescue gets more money if the fees are waived. Paul C – We're making decisions on behalf of the taxpayers, although it's a worthy cause. Fred – I see Search and Rescue as a branch of what we do. Do they not come in and assist us in situations where, but for them, we'd be laying out more money? Paul C – Don't we give Search and Rescue funds? Jason – We've given them \$2000. Mayor – They did the grant app in the fall for this. Royce – We have 3,024 of volunteer hours invested in the community. Paul C – How many times have you've gone out on a search? Royce – With the City we average six times per year. We also help with the marathon and the bike races. We also work with the County. We received \$1200 from the County. Don – We've discussed this in the past and it's called Iron County Search and Rescue. Fred – Is there a County site to have the carnival? Buck – We've researched that year after year. We depend on foot traffic and the Elks location is a good one. Fred – We don't incur any expenses as a result of that carnival coming in? Royce – We clean up before and after the carnival. Paul C – There are the City hours and police patrol. Chief – We don't use overtime hours. Don – We are not talking additional man hours? Paul B – There are more efforts with the Parks Department. Paul C – How much more do you make here than when you had the carnival at the Diamond Z Arena? Royce – Double, it's in town and people are more aware of the event. Fred – What about if we

waive the fees for three nights and you pay for one? Don – We will need to discuss this further.

Mayor – Opened the public hearing on this item. There were no comments. The Mayor closed the public hearing. Action.

**CONSIDER AMENDMENTS TO THE CROSS HOLLOW EVENT CENTER**

**POLICY & PROCEDURES – LARRY OLDS:** Larry – We want a wording change in our policy. It previously was a little vague. The change is on page 2. This clarifies that the fees will be charged for any increment of time between 0 and 8 hours. Rick – The amount remains the same, we just clarified the hours. Consent.

**CONSIDER THE LIFT STATION SCADA INSTALLATION PROJECT FOR THE WASTEWATER TREATMENT PLANT – DARRELL OLMSTED:**

Darrell - Before I get started I want to share this award from the Rural Water Association of Utah for most improved wastewater system. It's a 13 million dollar plaque. What the lift station SCADA is, is a computer program that monitors equipment and we would like to expand it into the lift stations. Right now it just says if something is wrong, not what it is. This would actually monitor the lift station and report back on a daily basis. Anywhere there is internet access, an employee can access the system and check the status. This will tie into the treatment plant so they can monitor during the day. We would have a server at the treatment plant and one at Public Works. We are looking at a non-bid item and want the same company to expand the system. There is no interchange-ability between them. Under section IV of the purchasing policy we need approval. \$140,000 has been approved in the budget and the bid is 139,000. Paul B - We have some systems that use this sole source system of bidding, such as the pumps we run, because we want all the components to fit. Rick – Even though it was in the approved budget, we want to encourage transparency and that's the reason we're doing it this way. Everyone is invited to come and tour the plant. Consent.

**CONSIDER A RESOLUTION ADOPTING THE CEDAR CITY SANITARY SEWER MANAGEMENT PLAN – DARRELL OLMSTED:**

Darrell – It's an EPA delegated process. In 2012 Utah issued a general permit to owners of a sanitary sewer system. We have submitted the first phase, and this is the second phase. It is a formal sewer management plan. As part of the permit we need Council approval. We need a resolution that Council is aware there is a written plan in place. The plan states we will observe our system and if there are any defects or problems we will work toward fixing these problems. We have to report some aspects to the state. There is a copy of it in the packet. John – Do they audit? Darrell – They have the ability to audit, but the state tries to keep the EPA out of Utah. Utah wants to run the system, so it would audit, not the EPA. Action.

**REVIEW BIDS ON WASTEWATER TREATMENT PLANT LED LIGHT RETROFIT PROJECT – KIT WAREHAM:**

John recused himself due to having family members among the bidders. Darrell – We are installing LED lighting for energy efficiency and Rocky Mountain is giving us incentives to do that. We are talking about

retrofitting the existing lights to LED. We will receive an incentive to do that. We will get about \$14,000. The winning bid was Marshal Electric and we want to move it forward. Fred – They will use less wattage and you will have them on less time. Darrell – We can turn them on and off as we leave the building as well. Kit – They don't give us much for the old lights. Consent.

**CONSIDER AN ORDINANCE ADOPTING THE CITY'S PERSONNEL & PURCHASING POLICIES – PAUL BITTMENN:** Paul – We are not going to change anything we have, but we want to adopt what we currently have through City ordinance. Action.

**CONSIDER AN ORDINANCE AMENDING CEDAR CITY ORDINANCE 27-2 DISCHARGING FIREARMS WITHIN THE CITY LIMITS – PAUL BITTMENN:** Paul – Section 27-2 prohibits the discharge of firearms within the City limits, but current ordinance says you can do this with a letter from the Mayor. Last week Council approved indoor shooting ranges in some zones. Now, there are two exception with a letter from the Mayor and/or if it fits the zoning ordinance. Paul C – What is the definition of firearm? Would BB guns fit in that? Paul B – It has to have an explosive charge. Action.

**ADJOURN:** Councilmember Marchant moved to adjourn at 6:40 p.m.; second by Councilmember Black; vote unanimous.

  
Barbara Barrick  
Executive Assistant



## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>AFIX TECHNOLOGIES, INC.</b>					
141216-03	CCPD - AFIX SUPPORT THRU 3-18-15	12/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	2,875.00	
Total AFIX TECHNOLOGIES, INC.:				2,875.00	
<b>ALDER CONSTRUCTION</b>					
#19 MAR 1-31, 201	WWTP NITRATE MITIGATION PROJEC	03/31/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	258,352.50	
Total ALDER CONSTRUCTION:				258,352.50	
<b>ALLEN, RANDALL C.</b>					
APR2015	PUBLIC DEFENDER CONTRACT	04/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3071	CED01-ASPHALT WATER DEPT	11/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	935.74	
3105	CED01-ASPHALT CITY SHED	12/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	316.40	
3108	CED01-ASPHALT MONTERY AND 150	12/08/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,481.20	
3109	CED01-ASPHALT 1500 W 400 N	12/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	107.80	
3110	CED01-ASPHALT 1150 W	12/11/2014	51-40-255 WATER SYSTEM MAINTENANCE	67.20	
3159	CED01-ASPHALT 1045 N REBERS APT	03/25/2015	10-79-263 MAINTENANCE-STREETS	36.40	
3160	CED01-ASPHALT HUNTER GLEN	03/24/2015	10-79-263 MAINTENANCE-STREETS	154.00	
3163	CED01-ASPHALT POTHOLE	03/26/2015	10-79-263 MAINTENANCE-STREETS	233.80	
Total ASHDOWN BROTHERS CONSTRUCTION:				3,332.54	
<b>AWI</b>					
04/01/15-04/30/15	10-40620 - INTERNET APR 2015	04/30/2015	10-73-270 UTILITIES-FIRE	140.72	
Total AWI:				140.72	
<b>BAKER &amp; TAYLOR</b>					
4011165902	415754 L102673 4-BOOKS	03/10/2015	10-87-483 BOOKS-CHILDREN	39.65	
4011165902	415754 L102673 4-BOOKS	03/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	16.19	
4011165902	415754 L102673 4-BOOKS	03/10/2015	10-87-482 BOOKS-YOUNG ADULT	393.71	
4011169255	415754 L102673 4-BOOKS	03/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	6.59	
4011169255	415754 L102673 4-BOOKS	03/12/2015	10-87-482 BOOKS-YOUNG ADULT	21.58	
4011169255	415754 L102673 4-BOOKS	03/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	365.45	
4011171439	415754 L102673 4-BOOKS	03/16/2015	10-87-483 BOOKS-CHILDREN	46.32	
4011171439	415754 L102673 4-BOOKS	03/16/2015	10-87-481 BOOKS-GENERAL COLLECTION	135.86	
4011174865	415754 L102673 4-BOOKS	03/18/2015	10-87-483 BOOKS-CHILDREN	44.58	
4011174865	415754 L102673 4-BOOKS	03/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	116.81	
4011174865	415754 L102673 4-BOOKS	03/18/2015	10-87-482 BOOKS-YOUNG ADULT	10.44	
T17675250	415754 L102673 4-BOOKS	03/20/2015	10-87-482 BOOKS-YOUNG ADULT	91.13	
Total BAKER & TAYLOR:				1,288.31	
<b>BARNEY BROS. ELECT. INC.</b>					
6987	CC STREET LIGHT MAINTENANCE	03/19/2015	10-79-260 MAINTENANCE-STREET LIGHTS	1,442.40	
6988	CCC - STREET LIGHT MAINT	03/19/2015	10-79-260 MAINTENANCE-STREET LIGHTS	736.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BARNEY BROS. ELECT. INC.:				2,178.40	
<b>BRADSHAW CHEVROLET</b>					
08464	10500-SWITCH IN POLLOCK VEHICLE	11/20/2014	10-70-252 EQUIPMENT MAINTENANCE	22.40	
Total BRADSHAW CHEVROLET:				22.40	
<b>CARTER WELDING, INC.</b>					
746932	B-22 - WELDING HAND RAIL, PLATFOR	02/27/2015	10-73-252 EQUIPMENT MAINTENANCE	1,100.00	
746933	B-22 - WELDING HAND RAIL, PLATFOR	03/04/2015	10-73-252 EQUIPMENT MAINTENANCE	1,100.00	
Total CARTER WELDING, INC.:				2,200.00	
<b>CEDAR ICE, INC.</b>					
25956	BLOCKS OF ICE FOR GOLF COURSE	02/10/2015	28-40-262 BUILDING & GROUND MAINTENANCE	156.00	
Total CEDAR ICE, INC.:				156.00	
<b>CENGAGE LEARNING/Gale</b>					
54812028	GENERAL COLLECTION BOOKS	03/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	126.35	
54812552	GENERAL COLLECTION BOOKS	03/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
54821490	GENERAL COLLECTION BOOKS	03/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
54821553	GENERAL COLLECTION BOOKS	03/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/Gale:				303.11	
<b>CENTURY LINK</b>					
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-60-280 TELEPHONE	20.02	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-76-280 TELEPHONE	88.78	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-81-280 TELEPHONE	71.23	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-90-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	24-40-280 TELEPHONE	124.72	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	53-56-280 TELEPHONE	124.73	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-44-280 TELEPHONE	33.37	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-75-280 TELEPHONE	40.05	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-79-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-87-280 TELEPHONE	99.78	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	22-40-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	52-55-280 TELEPHONE	174.61	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-41-280 TELEPHONE	111.27	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-70-280 TELEPHONE	333.93	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-77-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-83-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-92-280 TELEPHONE	109.52	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	28-40-280 TELEPHONE	209.67	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	56-41-280 TELEPHONE	49.90	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-42-280 TELEPHONE	24.93	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-73-280 TELEPHONE	179.67	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-78-280 TELEPHONE	24.94	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	10-84-280 TELEPHONE	99.78	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	20-40-280 TELEPHONE	149.67	
MAR 2015	0-435-111-6279 457M MARCH 15 PHO	03/07/2015	51-40-280 TELEPHONE	124.72	
Total CENTURY LINK:				2,319.99	
<b>COLONIAL LIFE</b>					
3792991-0213306	E3792991-CCFD LIFE INS	02/26/2015	10-73-942 FED GRANT-SAFER	1,346.88	

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Total COLONIAL LIFE:				1,346.88	
<b>ECONOMIC DEVELOPMENT CORP-UTAH</b>					
8582	2015 ICSC BOOTH PARTICIPATION	03/13/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,500.00	
Total ECONOMIC DEVELOPMENT CORP-UTAH:				2,500.00	
<b>FINDAWAY WORLD</b>					
149032	GENERAL COLLECTION BOOKS	03/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	161.23	
149748	GENERAL COLLECTION BOOKS	03/25/2015	10-87-481 BOOKS-GENERAL COLLECTION	108.73	
Total FINDAWAY WORLD:				269.96	
<b>GALL'S, INC.</b>					
003201392	3618471-CARTER,DAWN UNIFORMS	03/04/2015	10-70-620 UNIFORM PURCHASE	352.08	
003204696	3618471-SENDING BACK FOR CR	03/04/2015	10-70-620 UNIFORM PURCHASE	.43	
003239208	3618471-CARTER SHIRT	03/12/2015	10-70-620 UNIFORM PURCHASE	49.93	
003271761	3618471-VARGAS SHIRT	03/19/2015	10-70-620 UNIFORM PURCHASE	38.56	
003276911	3618471-A.ADAMS SHIRT	03/20/2015	10-70-620 UNIFORM PURCHASE	33.00	
Total GALL'S, INC.:				474.00	
<b>GRAJEK, GRANT</b>					
GRANT GRAJEK C	GRANT GRAJEK CLAIM	03/10/2015	10-79-511 LEGAL CLAIMS	610.78	
Total GRAJEK, GRANT:				610.78	
<b>HEALTH EQUITY-HSA</b>					
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-41-132 EMPLOYEE INSURANCE	20.65	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-79-132 EMPLOYEE INSURANCE	26.55	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	28-40-132 EMPLOYEE INSURANCE	16.75	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-42-132 EMPLOYEE INSURANCE	.74	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-73-132 EMPLOYEE INSURANCE	35.40	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-84-132 EMPLOYEE INSURANCE	11.80	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-60-132 EMPLOYEE INSURANCE	11.80	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-81-132 EMPLOYEE INSURANCE	25.60	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	51-40-132 EMPLOYEE INSURANCE	40.35	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-70-132 EMPLOYEE INSURANCE	129.90	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-83-132 EMPLOYEE INSURANCE	20.65	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
ERZ5W3	36976 - HSA&HRA FEES - MAR 2015	03/30/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
Total HEALTH EQUITY-HSA:				451.55	
<b>HONNEN EQUIPMENT</b>					
652855	139028-GLAND,CYLINDER GUIDE	03/19/2015	10-78-930 INVENTORY	1,070.58	

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Total HONNEN EQUIPMENT:				1,070.58	
<b>INTERMOUNTAIN FARMERS</b>					
1005033726	730181-SURFACT,DYE,DIURON	03/12/2015	53-56-262 BUILDING & GROUND MAINTENANCE	176.94	
Total INTERMOUNTAIN FARMERS:				176.94	
<b>INTERWEST SUPPLY, INC.</b>					
IN0051044	CED01-PLOW BLADE,NUT,BOLT	03/16/2015	10-78-930 INVENTORY	127.16	
Total INTERWEST SUPPLY, INC.:				127.16	
<b>JACK'S TIRE &amp; OIL</b>					
312827-15	RETREAD & CASING - FLEET	03/19/2015	10-78-930 INVENTORY	1,181.28	
Total JACK'S TIRE & OIL:				1,181.28	
<b>JENKINS OIL COMPANY</b>					
0464166	00204- FUEL	03/20/2015	54-40-251 GAS & OIL	1,287.51	
0464249	00204-FUEL	02/20/2015	10-79-251 GAS & OIL	1,387.51	
1455771	00204-FUEL	03/05/2015	10-79-251 GAS & OIL	1,665.00	
Total JENKINS OIL COMPANY:				4,340.02	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
3181	CCC GOLF COURSE WELL	04/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	13,770.00	
Total L & R PUMP & DRILLING INC:				13,770.00	
<b>LAIRD CAMPBELL</b>					
HC150317	TUNE GRAND PIANO - 2 PIANOS	03/19/2015	10-92-252 EQUIPMENT MAINTENANCE	150.00	
Total LAIRD CAMPBELL:				150.00	
<b>LEGACY EQUIPMENT</b>					
67436	1540-PULLEY	01/16/2015	10-78-930 INVENTORY	183.49	
68500	1540-FILTER,ELEMENT (CREDIT)	03/23/2015	10-78-930 INVENTORY	( 70.71)	
Total LEGACY EQUIPMENT:				112.78	
<b>LINCOLN EQUIPMENT INC</b>					
S1259513	CCC71-LED POOL LIGHTS	03/10/2015	20-40-252 EQUIPMENT MAINTENANCE	1,571.11	
Total LINCOLN EQUIPMENT INC:				1,571.11	
<b>METLIFE - GROUP BENEFITS</b>					
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-41-132 EMPLOYEE INSURANCE	81.05	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-70-132 EMPLOYEE INSURANCE	414.18	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-92-132 EMPLOYEE INSURANCE	20.82	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	55-40-132 EMPLOYEE INSURANCE	31.23	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-60-132 EMPLOYEE INSURANCE	19.71	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-76-132 EMPLOYEE INSURANCE	10.41	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-90-132 EMPLOYEE INSURANCE	7.16	

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APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	54-40-132 EMPLOYEE INSURANCE	9.30	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-84-132 EMPLOYEE INSURANCE	20.82	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-79-132 EMPLOYEE INSURANCE	92.58	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	20-40-132 EMPLOYEE INSURANCE	10.41	
APR 2015	KM05917833 0001-APR 15 LIFE INS	04/01/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
Total METLIFE - GROUP BENEFITS:				1,422.52	
<b>MICROMARKETING LLC ATTN: AR</b>					
565549	15980-BOOKS	03/19/2015	10-87-482 BOOKS-YOUNG ADULT	30.00	
566264	15980-BOOKS	03/18/2015	10-87-483 BOOKS-CHILDREN	25.69	
Total MICROMARKETING LLC ATTN: AR:				55.69	
<b>MOUNTAIN WEST COMPUTERS</b>					
44665	CCC-LAPTOP (POLICE)	03/09/2015	10-70-246 COMPUTER SUPPLIES	1,500.00	
44807	CCC-COMPUTER SCREEN/STAND	03/17/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	244.00	
44849	CCC-HARDDRIVE & OS7	03/20/2015	53-56-240 OFFICE SUPPLIES & EXPENSE	268.00	
44928	CCC-LCD MONITOR (POLICE)	03/26/2015	10-70-246 COMPUTER SUPPLIES	108.00	
Total MOUNTAIN WEST COMPUTERS:				2,120.00	
<b>NUCO2</b>					
44879458	446694-BULK CO2	04/01/2015	20-40-254 CHEMICALS	120.00	
44932944	446694-BULK CO2	03/16/2015	20-40-254 CHEMICALS	396.87	
44958436	446694-BULK CO2	03/23/2015	20-40-254 CHEMICALS	410.55	
Total NUCO2:				927.42	
<b>PARKWAY MOTORS</b>					
30751	1120-10148-WOMACK DURANGO 15-0	03/19/2015	10-70-252 EQUIPMENT MAINTENANCE	918.00	
Total PARKWAY MOTORS:				918.00	
<b>PENWORTHY COMPANY</b>					
0008542-IN	CHILDRENS MATERIALS	03/19/2015	10-87-483 BOOKS-CHILDREN	347.03	
Total PENWORTHY COMPANY:				347.03	
<b>PETERSON PLUMBING</b>					
5132301	3191 - MISC. SUPPLIES COPPER TUBI	03/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	5,260.00	
Total PETERSON PLUMBING:				5,260.00	
<b>POLLARD WATER</b>					
0008458	41223-LINE LOCATOR	03/02/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	3,108.88	
Total POLLARD WATER:				3,108.88	

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<b>PUBLIC EMP HEALTH PROGRAM</b>					
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-44-132 EMPLOYEE INSURANCE	4,055.52	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-41-132 EMPLOYEE INSURANCE	4,524.82	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-42-132 EMPLOYEE INSURANCE	91.94	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-73-132 EMPLOYEE INSURANCE	10,607.21	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-60-132 EMPLOYEE INSURANCE	1,356.23	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-76-132 EMPLOYEE INSURANCE	722.31	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-81-132 EMPLOYEE INSURANCE	5,398.58	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-90-132 EMPLOYEE INSURANCE	722.31	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	28-40-132 EMPLOYEE INSURANCE	3,687.78	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	54-40-132 EMPLOYEE INSURANCE	367.74	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-75-132 EMPLOYEE INSURANCE	1,976.98	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-79-132 EMPLOYEE INSURANCE	7,743.30	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-87-132 EMPLOYEE INSURANCE	1,723.97	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	24-40-132 EMPLOYEE INSURANCE	988.49	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	53-56-132 EMPLOYEE INSURANCE	5,132.40	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-70-132 EMPLOYEE INSURANCE	35,978.71	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-77-132 EMPLOYEE INSURANCE	1,374.95	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-83-132 EMPLOYEE INSURANCE	5,044.01	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-92-132 EMPLOYEE INSURANCE	1,976.98	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	51-40-132 EMPLOYEE INSURANCE	8,833.35	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	55-40-132 EMPLOYEE INSURANCE	2,166.92	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-78-132 EMPLOYEE INSURANCE	5,664.76	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	10-84-132 EMPLOYEE INSURANCE	1,976.98	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	20-40-132 EMPLOYEE INSURANCE	1,264.30	
0121460901 MAR 1	CCC - PEHP - MAR 15	03/30/2015	52-55-132 EMPLOYEE INSURANCE	3,953.96	
Total PUBLIC EMP HEALTH PROGRAM:				117,334.50	
<b>PUBLIC SAFETY CENTER, INC.</b>					
5578284	264007-HAND SANITIZER	02/13/2015	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	84.02	
5579018	264007-LEG RESTRAINT	02/17/2015	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	71.94	
Total PUBLIC SAFETY CENTER, INC.:				155.96	
<b>QUESTAR GAS</b>					
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-76-270 UTILITIES-INSPECTION	231.46	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	20-40-270 UTILITIES-AQUATIC CENTER	13,409.18	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	52-55-270 UTILITIES-SEWER COLLECTION	147.47	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-73-270 UTILITIES-FIRE	1,231.34	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-92-270 UTILITIES-HERITAGE CENTER	2,822.47	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	28-40-270 UTILITIES	631.97	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-87-270 UTILITIES-LIBRARY	830.38	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	22-40-270 UTILITIES-CATS	574.54	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	53-56-270 UTILITIES-SEWER PLANT	6,908.46	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-42-270 UTILITIES	1,097.50	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	303.46	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	24-40-270 UTILITIES-AIRPORT	1,613.90	
MAR 2015	NTRL GAS-3511260000 MAR 2015	03/12/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,096.08	
Total QUESTAR GAS:				30,898.21	
<b>R-57 ELECTRIC</b>					
1231	CCC-INSTALL REMOTE REC SCOREB	03/12/2015	10-84-252 EQUIPMENT MAINTENANCE	394.30	
1234	CCC-SCORE BOARDS	03/26/2015	10-83-262 BUILDING & GROUND MAINTENANCE	300.00	
Total R-57 ELECTRIC:				694.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>RECORDED BOOKS, LLC</b>					
75103734	1501705-GENERAL COLLECTION BOO	03/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	33.93	
75105386	1501705-GENERAL COLLECTION BOO	03/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	137.20	
Total RECORDED BOOKS, LLC:				171.13	
<b>ROSS EQUIPMENT CO., INC.</b>					
00104126	003017-NAME PLATES FOR PPE	03/13/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	258.71	
Total ROSS EQUIPMENT CO., INC.:				258.71	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-499053	U2-20732 - LIGHTS	03/10/2015	53-56-252 EQUIPMENT MAINTENANCE	366.50	
Total ROYAL WHOLESALE ELECTRIC:				366.50	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
147899	UT1492- SIGN,RIVIT,PARKING SIGNS	03/04/2015	10-78-930 INVENTORY	338.78	
Total SAFETY SUPPLY & SIGN CO., INC.:				338.78	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6030899-00	100592-STEEL TUBE	03/18/2015	54-40-252 EQUIPMENT MAINTENANCE	299.00	
Total SCHOLZEN PRODUCTS COMPANY:				299.00	
<b>SOUTHERN UTAH OFFICE MACHINES</b>					
66559	CCC - 2ND BOOK CASE	01/31/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	319.00	
Total SOUTHERN UTAH OFFICE MACHINES:				319.00	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2419275.001	738890-DRAINAGE FRONT OF SHOP	03/23/2015	28-40-262 BUILDING & GROUND MAINTENANCE	931.84	
Total SOUTHWEST PLUMBING SUPPLY:				931.84	
<b>SPECTRUM</b>					
0000444976	000831-WHERE ITS AT LBR PAUITE E	11/14/2014	10-87-220 PUBLIC NOTICES	174.30	
L1527	000831ST-LEGAL NOTICE	02/27/2015	10-41-220 PUBLIC NOTICES	78.93	
L1615	000831ST-LEGAL NOTICE	03/27/2015	10-41-220 PUBLIC NOTICES	50.80	
L1621	000831ST-LEGAL NOTICE	03/30/2015	10-41-220 PUBLIC NOTICES	108.48	
Total SPECTRUM:				412.51	
<b>STAKER PARSON COMPANIES</b>					
3731625	260116-CONCRETE	03/12/2015	54-40-252 EQUIPMENT MAINTENANCE	2,208.25	
3733280	260116- READY MIX	03/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,046.00	
3734171	260116-READY MIX WATER DEPT	03/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	334.00	
3735084	260116-ROAD BASE	03/18/2015	10-79-264 MAINTENANCE-SIDEWALKS	49.00	
3735154	260116-ROAD BASE	03/19/2015	10-79-264 MAINTENANCE-SIDEWALKS	56.04	
3735174	260116-ASPHALT	03/19/2015	10-79-263 MAINTENANCE-STREETS	2,220.96	
Total STAKER PARSON COMPANIES:				5,914.25	
<b>STATE BUREAU OF INVESTIGATION</b>					
NOV 2014 OVERTI	COLE DOUGLAS - 28.5 HRS O/T	03/20/2015	76-40-111 OVERTIME-PERM	1,118.91	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STATE BUREAU OF INVESTIGATION:				1,118.91	
<b>SUU ACCOUNTS RECEIVABLE</b>					
50029387	WATER LAB TESTING	03/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU ACCOUNTS RECEIVABLE:				300.00	
<b>SYSKO LAS VEGAS INC.</b>					
607469572	CONCESSIONS MERCHANDISE	03/20/2015	20-40-482 MERCHANDISE-CONCESSIONS	527.27	
607560868	CONCESSIONS MERCHANDISE	03/27/2015	20-40-482 MERCHANDISE-CONCESSIONS	430.81	
Total SYSKO LAS VEGAS INC.:				958.08	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
8565	FIRE EXTINGUISHER RECHARGE/MAI	03/12/2015	53-56-310 PROF & TECH SERVICES	83.40	
8573	FIRE EXTINGUISHER INSPECTION	03/13/2015	24-40-262 BUILDING & GROUND MAINTENANCE	287.40	
Total TONGS FIRE EXTINGUISHER SER.:				370.80	
<b>TURN SECURE SHREDDING</b>					
1828	CCC-SECURE DOCUMENTS	03/14/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>UNIFIRST CORPORATION</b>					
352 0354662	UNIFORM SERVICE	03/20/2015	53-56-451 UNIFORM SERVICE	53.84	
352 0354996	200012-MATS	03/25/2015	61-40-262 BUILDING & GROUND MAINTENANCE	25.27	
352 0355035	627411-UNIFORM SERVICE	03/25/2015	10-78-451 UNIFORM SERVICE	72.91	
352 0355540	627411-UNIFORM SERVICE	04/01/2015	10-78-451 UNIFORM SERVICE	74.49	
Total UNIFIRST CORPORATION:				226.51	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1499322	1057.0 WKRS COMP	03/12/2015	10-42-134 WORKERS COMPENSATION	23.66	
1499322	1057.0 WKRS COMP	03/12/2015	10-73-134 WORKERS COMPENSATION	952.87	
1499322	1057.0 WKRS COMP	03/12/2015	10-78-134 WORKERS COMPENSATION	329.23	
1499322	1057.0 WKRS COMP	03/12/2015	10-84-134 WORKERS COMPENSATION	170.86	
1499322	1057.0 WKRS COMP	03/12/2015	20-40-134 WORKERS COMPENSATION	144.57	
1499322	1057.0 WKRS COMP	03/12/2015	51-40-134 WORKERS COMPENSATION	844.44	
1499322	1057.0 WKRS COMP	03/12/2015	55-40-134 WORKERS COMPENSATION	433.06	
1499322	1057.0 WKRS COMP	03/12/2015	10-41-134 WORKERS COMPENSATION	332.53	
1499322	1057.0 WKRS COMP	03/12/2015	10-70-134 WORKERS COMPENSATION	2,760.03	
1499322	1057.0 WKRS COMP	03/12/2015	10-77-134 WORKERS COMPENSATION	113.69	
1499322	1057.0 WKRS COMP	03/12/2015	10-83-134 WORKERS COMPENSATION	473.15	
1499322	1057.0 WKRS COMP	03/12/2015	10-92-134 WORKERS COMPENSATION	144.57	
1499322	1057.0 WKRS COMP	03/12/2015	28-40-134 WORKERS COMPENSATION	210.29	
1499322	1057.0 WKRS COMP	03/12/2015	54-40-134 WORKERS COMPENSATION	149.77	
1499322	1057.0 WKRS COMP	03/12/2015	10-44-134 WORKERS COMPENSATION	249.06	
1499322	1057.0 WKRS COMP	03/12/2015	10-75-134 WORKERS COMPENSATION	161.00	
1499322	1057.0 WKRS COMP	03/12/2015	10-79-134 WORKERS COMPENSATION	473.15	
1499322	1057.0 WKRS COMP	03/12/2015	10-87-134 WORKERS COMPENSATION	28.91	
1499322	1057.0 WKRS COMP	03/12/2015	22-40-134 WORKERS COMPENSATION	3.29	
1499322	1057.0 WKRS COMP	03/12/2015	52-55-134 WORKERS COMPENSATION	268.38	
1499322	1057.0 WKRS COMP	03/12/2015	61-40-134 WORKERS COMPENSATION	11.57	
1499322	1057.0 WKRS COMP	03/12/2015	10-60-134 WORKERS COMPENSATION	107.77	
1499322	1057.0 WKRS COMP	03/12/2015	10-76-134 WORKERS COMPENSATION	141.29	
1499322	1057.0 WKRS COMP	03/12/2015	10-81-134 WORKERS COMPENSATION	522.44	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1499322	1057.0 WKRS COMP	03/12/2015	10-90-134 WORKERS COMPENSATION	75.57	
1499322	1057.0 WKRS COMP	03/12/2015	24-40-134 WORKERS COMPENSATION	136.10	
1499322	1057.0 WKRS COMP	03/12/2015	53-56-134 WORKERS COMPENSATION	558.12	
Total UTAH LOCAL GOVERNMENTS TRUST:				9,819.37	
<b>UTAH SECTION PGA</b>					
BOG 1503	CEDAR RIDGE GOLF COURSE - BOOK	03/01/2015	28-40-220 ADVERTISING	1,200.00	
Total UTAH SECTION PGA:				1,200.00	
<b>UTAH STATE FIREMANS ASSOC.</b>					
2015-144 CCF	2015-114 CCFD DUES FIRE FIGHTER	02/18/2015	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	744.00	
Total UTAH STATE FIREMANS ASSOC.:				744.00	
<b>UTAH STATE RETIREMENT BOARD</b>					
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-44-132 EMPLOYEE INSURANCE	124.05	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-76-132 EMPLOYEE INSURANCE	29.63	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-81-132 EMPLOYEE INSURANCE	167.27	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-90-132 EMPLOYEE INSURANCE	20.42	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	28-40-132 EMPLOYEE INSURANCE	72.47	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	54-40-132 EMPLOYEE INSURANCE	17.64	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-42-132 EMPLOYEE INSURANCE	3.94	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-75-132 EMPLOYEE INSURANCE	47.21	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-79-132 EMPLOYEE INSURANCE	162.45	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-87-132 EMPLOYEE INSURANCE	78.71	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	24-40-132 EMPLOYEE INSURANCE	49.24	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	53-56-132 EMPLOYEE INSURANCE	151.55	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-60-132 EMPLOYEE INSURANCE	46.72	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-77-132 EMPLOYEE INSURANCE	35.14	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-83-132 EMPLOYEE INSURANCE	105.80	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-92-132 EMPLOYEE INSURANCE	44.56	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	51-40-132 EMPLOYEE INSURANCE	199.48	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	55-40-132 EMPLOYEE INSURANCE	47.04	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-41-132 EMPLOYEE INSURANCE	207.13	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-70-132 EMPLOYEE INSURANCE	736.14	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-78-132 EMPLOYEE INSURANCE	112.71	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	10-84-132 EMPLOYEE INSURANCE	31.71	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	20-40-132 EMPLOYEE INSURANCE	30.82	
MAR 2015	CCC 774 - MAR 2015 LTD	03/16/2015	52-55-132 EMPLOYEE INSURANCE	71.90	
Total UTAH STATE RETIREMENT BOARD:				2,593.73	
<b>UTILITY MANAGEMENT SYSTEMS</b>					
14324	CCC - CREDIT MEMO	09/09/2013	52-55-290 SEWER LINE MAINTENANCE	( 241.45)	
14813	CCC - FLYGT HANDLE	03/20/2015	52-55-290 SEWER LINE MAINTENANCE	424.38	
Total UTILITY MANAGEMENT SYSTEMS:				182.93	
<b>VERIZON WIRELESS</b>					
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,512.06	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-78-280 TELEPHONE	53.67	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	24-40-280 TELEPHONE	65.64	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	54-40-280 TELEPHONE	33.61	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-70-280 TELEPHONE	134.44	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-76-310 PROF & TECH SERVICES	80.02	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-84-280 TELEPHONE	37.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	53-56-280 TELEPHONE	33.61	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.18	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-79-280 TELEPHONE	211.51	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	51-40-280 TELEPHONE	278.73	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-44-280 TELEPHONE	53.67	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-75-280 TELEPHONE	107.34	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	10-83-280 TELEPHONE	100.83	
9742396952	571244071-00001 CELLPHNS MAR 201	03/16/2015	52-55-280 TELEPHONE	263.91	
9742396953	571244071-00002 CELL PHONES TASK	03/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.82	
Total VERIZON WIRELESS:				3,373.42	
<b>WAXIE SANITARY SUPPLY</b>					
75137334	129252 - JANITORIAL SUPPLIES	03/06/2015	24-40-261 JANITORIAL SUPPLIES	113.87	
75137335	129252 - JANITORIAL SUPPLIES	03/06/2015	61-40-261 JANITORIAL SUPPLIES	113.87	
75172820	129252 - JANITORIAL SUPPLIES	03/25/2015	61-40-261 JANITORIAL SUPPLIES	256.32	
75172821	129252 - JANITORIAL SUPPLIES	03/25/2015	10-87-261 JANITORIAL SUPPLIES	138.63	
75177915	129252 - JANITORIAL SUPPLIES	03/27/2015	20-40-261 JANITORIAL SUPPLIES	140.07	
75180132	129252 2 - JANITORIAL SUPPLIES	03/30/2015	10-83-261 JANITORIAL SUPPLIES	279.30	
Total WAXIE SANITARY SUPPLY:				1,042.06	
<b>WEIDNER FIRE</b>					
108350	CCFD-STRUCTURE BOOT	03/16/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,585.00	
WEIDNERFIRE020	CCFD-807-6003 BOOT (CREDIT)	02/18/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	( 1,370.00)	
Total WEIDNER FIRE:				215.00	
<b>WHEELER MACHINERY COMPANY</b>					
A2362501	012738 - NEW MINI EXCAVATOR	03/25/2015	54-40-740 CAP OUTLAY-EQUIPMENT	62,034.00	
Total WHEELER MACHINERY COMPANY:				62,034.00	
<b>ZEE MEDICAL</b>					
0161523625	031364-MEDICAL CABINET	03/13/2015	52-55-610 SUNDRY	63.08	
Total ZEE MEDICAL:				63.08	
Grand Totals:				559,328.13	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated: _____					
Mayor: _____					
City Council: _____					
_____					
_____					
_____					
_____					

City Recorder:

*Renon Savage*

City Treasurer:

*Wendy C. Bump*

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

